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Command Policy

**COMPLIANCE AND STANDARDIZATION
REQUIREMENTS LIST (C&SRL)
LOGISTICS--MAINTENANCE GROUP
COMMANDER MAINTENANCE
RESPONSIBILITIES**

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This directory implements Air Force Policy Directive (AFPD) 90-2, *Inspector General--The Inspection System*, Air Force Instruction (AFI) 90-201, Air Combat Command (ACC) SUP 1, Addendum J, *Unit Compliance Inspections*, and ACC Instruction (ACCI) 90-202, *ACC Compliance and Standardization Requirements List (C&SRL) Program*. This directory will be used to evaluate unit compliance with public law, executive orders, Department of Defense, and Air Force directives. This C&SRL supports guidance in AFI 21-101, *Aerospace Equipment Maintenance Management*, and Command Supplement, AFI 38-101, *Air Force Organization*, ACCI 36-2251, *Aircraft Maintenance Training Program*, and applicable 00-Series Technical Orders.

This directory applies to all Maintenance Group Commanders (MXG/CC) with aircraft maintenance responsibilities. This directory does not apply to Air National Guard (ANG) or Air Force Reserve Command (AFRC) units and members. Send comments and suggested improvements, on AF IMT 847, **Recommendation for Change of Publication**, to HQ ACC/A4QM, 130 Douglas St, Suite 210, Langley AFB, VA 23665-2779.

SUMMARY OF REVISIONS

This document is substantially revised and must be completely reviewed. Changes align with the new AFI 21-101 and the command supplement. It aligns duties and responsibilities for the MXG/CC under the combat wing organization, which incorporates group commander duties and responsibilities that were under the Logistics and Operations Group Commanders.

1. General.

1.1. Compliance and Standardization Requirements Lists (C&SRLs) are the primary lists used during the HQ ACC/IG Unit Compliance Inspection (UCI) to access unit compliance with established guid-

ance governing each particular area of operations. Items defined in this C&SRL are defined by the ACC staff and based upon existing “by-law” requirements, Executive Orders, DoD directives, AF and ACC guidance and AF Occupational and Health Standards publications and procedural guidance. C&SRL items also include mission areas deemed critical by AF or ACC leadership to assessing and assuring unit organizational health and/or performance. The objective of the C&SRL is to identify deficiencies that preclude attainment of required capabilities.

1.2. Critical Compliance Objectives (CCOs) represent the highest priority of inspection items and are fundamentally derived from the Common Core Compliance Areas (CCCAs) and the fourteen missions areas defined in AFI 90-201, *Inspector General Activities*. Lower tier Core and General Compliance Items may be stand alone or subordinate to a CCO. During the UCI, it is the intent of the ACC/IG to inspect, as a minimum, 100% of the CCOs that apply to the inspected unit. However, C&SRL items listed do not limit the scope of the inspection. Critical, core and general compliance criteria are defined as follows:

1.2.1. **Critical Compliance Objective (CCO).** An item where a unit failure to comply with established guidance could result in significant liabilities, loss of life or serious injury or significant mission impact. Key mission areas are:

- Airman development programs
- Ability to deploy forces
- Ability to employ forces

CCOs are shown in **BOLD AND ALL CAPS FORMAT**.

1.2.2. **Core Compliance Item (CCI).** An item or area that requires special vigilance and is important to the overall performance of the unit, but are not deemed "Critical." Non-compliance would result in some negative impact on mission performance or could result in injury or possible litigations. CCIs are shown in ALL CAPS FORMAT.

1.2.3. **General Compliance Item (GCI).** An item or area deemed fundamental to successful overall performance of the unit, but non-compliance would result in minimal impact on mission accomplishment or would be unlikely to result in injury or possible litigation. GCIs are shown in sentence case format.

Table 1. Maintenance Group Commander Compliance Items.

ITEM NO.	ITEMS	REFERENCES
<i>Maintenance Group Commander Training Functions and Responsibilities</i>		
CCO-1	HAS THE MAINTENANCE GROUP COMMANDER (MXG/CC) PROVIDED THE NECESSARY RESOURCES AND OVERSIGHT TO ENSURE AN EFFECTIVE MAINTENANCE TRAINING PROGRAM?	AFI 21-101; AFI 21-101_ACC SUP; ACCI 36-2251
1.1	HAS THE MXG/CC ESTABLISHED THE MAINTENANCE TRAINING FLIGHT (MTF) AS THE SINGLE POINT OF CONTACT FOR AIRCRAFT MAINTENANCE TRAINING?	ACCI 36-2251, PARAS 1.6 & 2.3.2
1.2	HAS THE MXG/CC ENSURED THE MTF IS SUFFICIENTLY MANNED WITH MAINTENANCE AND TRAINING PERSONNEL?	AFI 21-101, PARA 2.3.1.25; ACCI 36-2251, PARAS 1.7.1-.2
1.2.1	Does the MXG/CC approve, in writing, the selection of maintenance instructors?	AFI 21-101_ACC SUP, para 2.3.1.94(A); ACCI 36-2251
1.3	HAVE THE NECESSARY TRAINING RESOURCES, EQUIPMENT AND FACILITIES BEEN PROVIDED TO THE MTF AND SUPPORTING AGENCIES TO ENSURE AN ENVIRONMENT CONDUCIVE TO QUALITY TRAINING?	ACCI 36-2251, PARAS 1.8.1-.2 & 2.3.2 -.3
1.4	HAS THE MXG/CC APPROVED OPERATING INSTRUCTIONS (OIs) EXPLAINING LOCAL TRAINING POLICY AND PROCEDURES?	ACCI 36-2251, PARA 1.24
1.5	Have procedures been developed that ensure the effective management of the wings total maintenance training program?	AFI 21-101, paras 2.3.1.2 & 2.3.1.80; ACCI 36-2251
1.5.1	Has the MXG/CC developed procedures that ensure group-wide maintenance training is effectively accomplished IAW the published maintenance training plan and training awaiting/overdue backlogs are eliminated?	AFI 21-101, para. 2.3.1.2; ACCI 36-2251
1.5.2	Have an effective Maintenance Officer Orientation and Training Program (MOOTP) and Aircraft Maintenance Qualification Program (AMQP) been implemented?	AFI 21-101, paras 2.3.1.60 & 1.19.1; ACCI 36-2251
1.5.3	Has the MXG/CC ensured an orientation program has been developed and provided to all newly assigned personnel to all unit maintenance/activities?	AFI 21-101, para. 2.3.1.40

ITEM NO.	ITEMS	REFERENCES
1.5.4	If hot pit refueling is performed, has the MXG/CC designated an OPR for hot refuel training?	AFI 21-101, para 2.3.1.79
1.6	Does the MXG/CC exercises overall responsibility for rotating personnel, as necessary, to enhance the mission and develop individual experience and knowledge?	AFI 21-101, para 2.3.1.5
1.7	DOES THE MXG/CC ESTABLISH UNIT PROCEDURES TO RECONCILE TRAINING MUNITIONS ISSUED FOR FLIGHTLINE REQUIREMENTS IAW AFI 36-2217?	AFI 21-101, PARA 2.3.1.51
1.7.1	Does the MXG/CC ensure strict adherence with Command war reserve materiel (WRM) missile/precision-guidance munitions (PGM) control policy?	AFI 21-101, para 2.3.1.18
<i>Maintenance Group Commander Management Functions And Responsibilities</i>		
CCO-2	HAS THE MXG/CC IMPLEMENTED MANAGEMENT PRACTICES AND A PLANNING AND SCHEDULING CYCLE THAT ENSURES ACCOUNTABILITY AND THE BEST USE OF ASSIGNED RESOURCES, TO INCLUDE AIRCRAFT AND PERSONNEL?	AFI 21-101, PARA 2.3 APPLICABLE DIRECTIVES & INSTRUCTIONS
2.1	HAS MAINTENANCE BEEN ORGANIZED IAW AFI 38-101 AND AFI 21-101?	AFI 21-101, PARA 1.17
2.1.1	IF NOT, HAVE WAIVERS BEEN OBTAINED AND ON FILE?	AFI 21-101, PARA 2.3.1.1
2.2	Has an effective Maintenance Operations Center (MOC) been established?	AFI 21-101, para 2.3.1.84 & Chap 6
2.3	Has a viable Maintenance Standardization Evaluation Program (MSEP) been established?	AFI 21-101, paras 2.3.1.10 & 2.3.1.82
2.4	Has an impoundment program that complies with Chapter 11 been implemented?	AFI 21-101, para 2.3.1.10
2.5	Has a fuel tank build-up program that meets tasked unit type code (UTC) requirements been implemented?	AFI 21-101 ACC SUP, para 2.3.1.98(A)
2.6	HAVE WRITTEN GUIDANCE BEEN ESTABLISHED ON INDIVIDUAL RESPONSIBILITIES AND SPECIFIC PROCEDURES FOR CANNIBALIZATION ACTIONS?	AFI 21-101, PARA 2.3.1.65
2.7	Does the MXG/CC ensure effective utilization of assigned Air Force/Contractor Engineering and Technical Services Specialists (AFETS/CETS) IAW AFI 21-110 guidance?	AFI 21-101, para 2.3.1.21

ITEM NO.	ITEMS	REFERENCES
2.8	Has an effective local Aircraft Structural Integrity Program (ASIP) been developed?	AFI 21-101, paras 2.3.1.69, 18.10.2 & 18.10.3.1
2.8.1	Has the MXG/CC appointed an officer or senior NCO as the base ASIP project officer?	AFI 21-101, paras 2.3.1.69, 18.10.2 & 18.10.3.1
2.9	DOES THE MXG/CC APPROVE PERSONNEL NOT POSSESSING A SPECIFIC-TASK CERTIFICATION, AS REQUIRED BY ANY OTHER PUBLICATION, TO CLEAR: - ALL SYSTEMS "RED X" CONDITIONS? - ALL SYSTEMS IN-PROCESSING INSPECTION (IPI)? - A "RED X" DOWNGRADE?	AFI 21-101, TABLE 18.1
2.10	Have written procedures been established for clearing repeat/ recurring and cannot-duplicate (CND) discrepancies?	AFI 21-101, para 2.3.1.75
2.11	Has a Dedicated Crew Chief (DCC) Program been implemented?	AFI 21-101, para 2.3.1.77
2.12	Have written procedures been established outlining the unit's flight control maintenance program?	AFI 21-101, para 2.3.1.78
2.13	Does the MXG/CC ensure that group Quality Assurance Program (QAP) has standardized inspection and maintenance procedures?	AFI 21-101, para 2.3.1.10
2.13.1	Does MXG/CC chair the monthly QAP meeting?	AFI 21-101, para 2.3.1.10(A)
2.14	Has the MXG/CC established procedures that ensure the weight and balance and functional check flight (FCF) programs are effectively managed?	AFI 21-101, paras 2.3.1.52 & 2.3.1.54
2.15	Does the MXG/CC ensure local procedures have been established to debrief aircraft?	AFI 21-101, para 2.3.1.76
2.16	Have procedures been developed that ensure Concurrent Servicing Operation (CSO) requirements are accomplished?	AFI 21-101_ACC SUP, para 2.3.1. 99(A)
2.16.1	Does the MXG/CC participate in developing unit procedures to implement the CSO Process?	AFI 21-101_ACC SUP, para 2.3.1. 99(A)
2.17	Have procedures been established that ensure the proper turn-in of recoverable and consumable items are IAW AFMAN 23-110?	AFI 21-101, para 2.3.1.13
2.18	Has the MXG/CC established the Engineering Data Service Center (EDSC) program, as required?	AFI 21-101, para 2.3.1.21(A)
2.19	Is the MXG/CC the OPR for the Intermediate Repair Enhancement Program (IREP)?	AFI 21-101, para. 2.3.1.63

ITEM NO.	ITEMS	REFERENCES
2.20	When tasked, has the MXG/CC established a Preflight Safety (Ramp) Inspection Program?	AFI 21-101_ACC SUP, para 2.3.1.97(A)
2.21	Has the MXG/CC determined Agile Combat Support requirements?	AFI 21-101, para 2.3.1.2
2.22	Has the MXG/CC delegated the necessary authority for support and production activities, to include geographically separated units, to perform assigned tasks?	AFI 21-101, para 2.3.1.4; AFI 21-101_ACC SUP, para 2.3.1.4(A)
2.23	DOES THE MXG/CC ENSURE AIRCRAFT STATUS IS ACCURATELY REPORTED?	AFI 21-101, PARA 2.3.1.84 & CHAP 6; AFI 21-103; AFI 21-101_ACC SUP
2.24	Does MXG/CC control assignment of group facilities and submit the necessary documents for new construction/ modifications?	AFI 21-101, para 2.3.1.6
2.25	Has the MXG/CC taken steps to ensure standardization across the group for maintenance discipline, procedures, organizational structures, compliance and management philosophy?	AFI 21-101, para 2.3.1.1
2.26	Has the MXG/CC established procedures for ensuring all maintenance-assigned personnel are used to accomplish critical wartime tasks (tank build-up, munitions build-up) before releasing them for non-maintenance duties?	AFI 21-101, para 2.3.1.19
<i>Maintenance Group Commander Administrative Functions and Responsibilities</i>		
2.27	Has the MXG/CC, in coordination with Operations Group/CC, (OG/CC) reviewed and approved weekly, monthly, quarterly and annual flying schedule?	AFI 21-101, para 2.3.1.50; ACCI 21-165, Chap 2
2.28	Has the MXG/CC, in coordination with OG/CC, established an effective FCF, Operational Check Flight (OCF) and high speed taxi check programs?	AFI 21-101, para 2.3.1.54
2.29	Has the MXG/CC established an effective MXG vehicle control program?	AFI 21-101, para 2.3.1.7
2.30	Has the MXG/CC developed an impoundment program?	AFI 21-101, para 2.3.1.12 & Chap 11
2.30.1	Has the MXG/CC appointed an impoundment officer/senior NCO to manage impounded aircraft/equipment?	AFI 21-101, para 11.2.3

ITEM NO.	ITEMS	REFERENCES
<i>Maintenance Group Commander Financial Management Functions and Responsibilities</i>		
2.31	Does the MXG/CC ensure support equipment repair cost evaluation procedures have been effectively implemented IAW TOs 00-20-3, 00-25-240, and 35-1-25?	AFI 21-101, para 2.3.1.15
2.32	HAS THE MXG/CC ESTABLISHED A SOUND PROGRAM FOR FINANCIAL PLANNING, BUDGET PREPARATION AND EXPENSE CONTROL?	AFI 21-101, PARA 2.3.1.8; AFI 65-601

2. Adopted IMT: AF IMT 847, Recommendation for Change to Publication

RONALD E. KEYS, General, USAF
Commander

Attachment 1

GLOSSARY OF REFERENCES AND SUPPORTING INFORMATION

References

AFI 21-101 (<http://www.e-publishing.af.mil/pubfiles/af/21/afi21-101/afi21-101.pdf>),
Aerospace Equipment Maintenance Management

AFI 21-101_ACC Sup 1
(https://wwwmil.acc.af.mil/accpubs/pubs/21series/AFI21-101_ACCSUP1.pdf),
Aerospace Equipment Maintenance Management

AFMAN 23-110 (<http://www.e-publishing.af.mil/pubfiles/af/23/afman23-110/afman23-110.pdf>),
USAF Supply System

AFI 36-2217 (<http://www.e-publishing.af.mil/pubfiles/af/36/afi36-2217/afi36-2217.pdf>),
Munitions Requirements for Aircrew Training

ACCI 36-2251 (<https://wwwmil.acc.af.mil/accpubs/pubs/36series/ACCI36-2251.pdf>),
Aircraft Maintenance Training Program

AFI 38-101 (<http://www.e-publishing.af.mil/pubfiles/af/38/afi38-101/afi38-101.pdf>),
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AFI 65-601 (<http://www.e-publishing.af.mil/pubfiles/af/65/afi65-101/afi65-101.pdf>),
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AFI 90-201 (<http://www.e-publishing.af.mil/pubfiles/af/90/afi90-201/afi90-201.pdf>),
Inspector General Activities

AFI 90-201_ACC SUP 1 ADDENDUM J
(https://wwwmil.acc.af.mil/accpubs/pubs/90series/AFI90-201_ACCSUP1ADMJ.pdf),
Unit Compliance Inspections (UCI)

ACCI 90-202 (<https://wwwmil.acc.af.mil/accpubs/pubs/90series/ACCI90-202.pdf>),
ACC Compliance and Standardization Requirements List (C&SRL) Program

T.O. 00-20-3* (<https://www.toindex-s.wpafb.af.mil/>),
Maintenance Processing of Repairable Property and the Repair Cycle Asset Control System

T.O. 00-25-240* (<https://www.toindex-s.wpafb.af.mil/>),
Uniformed Repair and Replacement Criteria for USAF Support Equipment

T.O. 00-35-1-25, *Technical Manual--Economic Repair Criteria for Support Equipment*

NOTE: Publications identified with an asterisk (*) can be accessed through the listed web site electronic library, but requires additional web panel navigation to access the publication.

Abbreviations and Acronyms

ACC—Air Combat Command

ACCDIR—Air Combat Command Directory

ACCI—Air Combat Command Instruction

AF—Air Force

AFETS—Air Force Engineering and Technical Service

AFI—Air Force Instruction

AFMAN—Air Force Manual

AFPD—Air Force Policy Directive

AFRC—Air Force Reserve Command

AMQP—Aircraft Maintenance Qualification Program

ANG—Air National Guard

ASIP—Aircraft Structural Integrity Program

C&SRL—Compliance and Standardization Requirements List

CC—Commander

CCCA—Common Core Compliance Area

CCI—Core Compliance Item

CCO—Critical Compliance Objective

CETS—Contractor Engineering and Technical Services

CFETP—Career Field Education and Training Plan

CND—Cannot Duplicate

CSO—Concurrent Servicing Operation

DCC—Dedicated Crew Chief

EDSC—Engineering Data Service Center

FCF—Functional Check Flight

GCI—General Compliance Item

HQ—Headquarters

IAW—In Accordance With

IMT—Information Management Tool

IPI—In-Processing Inspection

IREP—Intermediate Repair Enhancement Program

MOC—Maintenance Operations Center

MOOTP—Maintenance Officer Orientation and Training

MSEP—Maintenance Standardization Evaluation Program

MTF—Maintenance Training Flight

MXG—Maintenance Group

NCO—Non-Commissioned Officer

OCF—Operational Check Flight

OCR—Office of Collateral Responsibility

OG—Operations Group

OI—Operating Instruction

OPR—Office of Primary Responsibility

PGM—Precision Guided Munitions

QAP—Quality Assurance Program

RAMP—Preflight Safety Inspection

TO—Technical Order

UCI—Unit Compliance Inspection

UTC—Unit Type Code

WRM—War Reserve Materiel